Received	l i	ĺ	Ald.	Committee	1	Data	Needs	Committee	
Date	Street	Neighborhood		Date	Qualified	Collection	Assessment	Recommend	Project Status
9/26/2016	East 40th Street	Victory Heights	3	10/20/2016	YES	11/2/2016	11/9/2016	NO	CLOSED
9/27/2016	Forrest Avenue	Twickenham	3	10/20/2016	YES	10/4/2016	11/8/2016	NO	CLOSED
9/30/2016	Meding Street	Tatumville	5	10/20/2016	YES	N/A	N/A		COMPLETED
10/21/2016	Battey Street	Lamara Heights	4	11/17/2016	YES	Existing	11/14/2016	YES	COMPLETED
10/27/2016	East 50th Street	Parkside	4	11/17/2016	YES	10/4/2016	11/8/2016	NO NO	CLOSED
10/27/2016 11/1/2016	East 50th Street East 51st Street	Parkside Parkside	4	11/17/2016 11/17/2016	YES YES	10/4/2016 10/4/2016	11/8/2016 11/8/2016	NO NO	CLOSED CLOSED
11/8/2016	Collins Street	Benjamin Van Clark Park	2	11/17/2016	YES	11/14/2016	12/6/2016	NO NO	CLOSED
11/17/2016	East 52nd Street	Parkside	4	11/17/2016	YES	Existing	11/17/2016	YES	COMPLETED
11/14/2016	Shady Grove Court	Canebrake Village	5	12/15/2016	NO	11/17/2016	12/8/2016	NO NO	CLOSED
11/14/2016	Ford Avenue	Tremont Park	5	12/15/2016	YES	11/17/2016	12/8/2016	NO	CLOSED
11/15/2016	Godsells Street	Tatumville	5	12/15/2016	YES	11/29/2016	12/7/2016	YES	COMPLETED
11/18/2016	East 54th Street	Olin Heights	4	12/15/2016	YES	11/30/2016	12/13/2016	YES	COMPLETED
12/15/2016	Elgin Street	Twickenham	3	1/19/2017	YES	1/11/2017	1/18/2017	YES	PENDING TEMPORARY MEASURES
2/8/2017	Abercorn Street	East Victorian	2	2/16/2017	NO	N/A	N/A	NO	CLOSED
2/7/2017	East 55th Street	Olin Heights	4	2/16/2017	YES	3/13/2017	3/24/2017	NO	CLOSED
2/8/2017	East 48th Street	Ardsley Park	4	2/16/2017	YES	3/13/2017	3/21/2017	NO	CLOSED
2/9/2017	East Gwinnett Street	Twickenham	3	2/16/2017	YES	Existing	DUPLICATE	NO	CLOSED - DUPLICATE
2/22/2017	East 54th Street	Olin Heights	4	3/23/2017	YES	3/6/2017	3/21/2017	NO	CLOSED
2/22/2017	East 54th Street	Olin Heights	4	3/23/2017	YES	3/6/2017	3/21/2017	NO NO	CLOSED - DUPLICATE
2/22/2017 2/24/2017	East 54th Street East 54th Street	Olin Heights Olin Heights	4	3/23/2017 3/23/2017	YES YES	3/6/2017 3/6/2017	3/21/2017 3/21/2017	NO NO	CLOSED - DUPLICATE CLOSED - DUPLICATE
3/13/2017	East 53rd Street	Olin Heights	4	3/23/2017	YES	4/6/2017	4/27/2017	NO	CLOSED - DOPLICATE CLOSED
3/13/2017	East 41st Street	Baldwin Park	2	3/23/2017	YES	4/4/2017	4/27/2017	NO	CLOSED
3/13/2014	Stevens Street	Jackson Park	5	3/23/2017	YES	4/19/2017	4/27/2017	NO	CLOSED
4/17/2017	Livingston Ave	(Unincorporated County)	N/A	4/27/2017	NO NO	N/A	N/A	NO	CLOSED
3/23/2017	East 32nd Street	Live Oak	2	4/27/2017	YES	5/8/2017	5/18/2017	NO	CLOSED
3/31/2017	West 59th Street	Feiler Park	5	4/27/2017	YES	5/8/2017	5/12/2017	YES	PENDING PLAN DEVELOPMENT
4/3/2017	Washington Avenue	Parkside	4	4/27/2017	YES	5/8/2017	5/16/2017	YES	PENDING TEMPORARY SIGNATURES
4/27/2017	Stuart Street	Oakdale	4	5/25/2017	NO	5/18/2017	N/A	NO	CLOSED
5/2/2017	East 44th Street	Ardsley Park	4	5/25/2017	NO	5/11/2017	6/21/2017	NO	CLOSED
4/27/2017	East 40th Street	Baldwin Park	2	5/25/2017	YES	5/25/2017	6/21/2017	NO	CLOSED
5/11/2017	East 52nd Street	Ardsley Park	4	5/25/2017	YES	5/25/2017	6/21/2017	YES	PENDING TEMPORARY SIGNATURES
5/15/2017	Sweet Bay Lane	Oakdale	4	6/22/2017	NO	N/A	N/A	NO	CLOSED
6/12/2017	East 65th Street	Abercorn Heights	4	6/22/2017	YES	7/25/2017	7/26/2017	YES	PENDING PLAN DEVELOPMENT
6/20/2017	East 66th Street	Abercorn Heights	4	6/22/2017	YES	7/25/2017	7/25/2017	YES	PENDING PLAN DEVELOPMENT
6/20/2017	Brandywine Rd	Abercorn Heights	4	6/22/2017	YES	6/26/2017	6/26/2017	NO	CLOSED
6/30/2017	Habersham St	Abercorn Heights	4	7/27/2017	NO NO	N/A	N/A	NO NO	CLOSED
7/8/2017 7/21/2017	Quarterman Drive Bull Street	Wilmington Island Bingville	N/A	7/27/2017 7/27/2017	NO NO	N/A N/A	N/A N/A	NO NO	CLOSED CLOSED
7/21/2017	Bull Street	Bingville	5 5	7/27/2017	NO	N/A	N/A	NO	CLOSED
7/24/2017	Victory @ Ogeechee	biligville	3	7/27/2017	NO	N/A	N/A	NO	CLOSED
6/22/2017	East 65th Street	Abercorn Heights	4	7/27/2017	YES	6/26/2017	6/26/2017	YES	PENDING PLAN DEVELOPMENT
6/23/2017	East 66th Street	Abercorn Heights	4	7/27/2017	YES	6/26/2017	6/26/2017	YES	DUPLICATE
6/27/2017	N. Fernwood Dr.	Fernwood/Parkwood	3	7/27/2017	YES	7/5/2017	7/5/2017	YES	PENDING TEMPORARY MEASURES
7/11/2017	Fairfax Drive	Sylvan Terrace	5	7/27/2017	YES	7/5/2017	7/5/2017	YES	PENDING PLAN DEVELOPMENT
7/24/2017	East 60th Street	Olin Heights	4	7/27/2017	YES	N/A	N/A	N/A	PENDING CITIZEN PRESENTATION
8/14/2017	East 52nd Street	Ardsley Park	4	8/24/2017	YES	8/29/2017	8/29/2017	YES	PENDING PLAN DEVELOPMENT
9/26/2017	Althea Parkway	Kensington	4	9/28/2017	YES	10/3/2017	11/8/2017	NO	CLOSED
10/5/2017	Goebel Avenue	Twickenham	3	10/26/2017	NO	N/A	N/A	NO	CLOSED
10/6/2017	Fiore Drive	Villages of Vallambrosia	5	10/26/2017	NO	N/A	N/A	NO	CLOSED
10/9/2017	Fiore Drive	Villages of Vallambrosia	5	10/26/2017	NO	N/A	N/A	NO	CLOSED
10/5/2017	East 54th Street	Olin Heights	4	10/26/2017	YES	10/13/2017	11/6/2017	NO	CLOSED
10/5/2017	Duval Street	Twickenham	3	10/26/2017	YES	11/9/2017	1/22/2018	NO	CLOSED
10/5/2017	East 56th Street	Olin Heights	4	10/26/2017	YES	11/1/2017	11/6/2017	Yes	PENDING PLAN DEVELOPMENT
10/7/2017	Ristona Drive East 56th Street	Villages of Vallambrosia Olin Heights	4	10/26/2017	YES	11/2/2017	11/6/2017	YES	CLOSED - DUPLICATE
10/11/2017		West Victorian District	2	10/26/2017	YES	11/29/2017	11/6/2017	NO NO	CLOSED - DUPLICATE CLOSED
10/17/2017	Utah Street	Twickenham	3	10/26/2017	YES	11/29/2017	11/6/2017	NO	CLOSED
11/3/2017	East 60th Street	Olin Heights	4	11/16/2017	Duplicate	N/A	N/A	NO	CLOSED - DUPLICATE
11/6/2017	East 66th Street	Abercorn Heights	4	11/16/2017	Duplicate	N/A	N/A	NO	CLOSED - DUPLICATE
11/6/2017	East 66th Street	Abercorn Heights	4	11/16/2017	Duplicate	N/A	N/A	N/A	CLOSED - DUPLICATE
11/8/2017	Crystal Lake Drive	Spring Lakes	1	11/16/2017	Duplicate	N/A	N/A	YES	CLOSED - DUPLICATE
11/15/2017	Crystal Lake Drive	Spring Lakes	1	11/16/2017	Duplicate	N/A	N/A	YES	CLOSED - DUPLICATE
9/5/2017	East Henry Street	Benjamin Van Clark Park	2	11/16/2017	NO	N/A	N/A	N/A	CLOSED
11/8/2017	Winter Lakes Circle	Spring Lakes	1	11/16/2017	NO	N/A	N/A	N/A	CLOSED
11/8/2017	Millwood Lake Drive	Spring Lakes	1	11/16/2017	NO	N/A	N/A	N/A	CLOSED
10/31/2017	Utah Street	Twickenham	3	11/16/2017	YES	11/1/2017	11/6/2017	NO	CLOSED
11/8/2017	Crystal Lake Drive	Spring Lakes	1	11/16/2017	YES	1/22/2018	1/25/2018	YES	PENDING PLAN DEVELOPMENT
11/9/2017	Lakepointe Drive	Spring Lakes	1	11/16/2017	YES	1/22/2018	1/25/2018	YES	PENDING PLAN DEVELOPMENT
1/10/2018	East 52nd Street	Ardsley Park	4	1/25/2018	Duplicate	5/25/2017	6/21/2017	YES	CLOSED - DUPLICATE
1/15/2018 12/5/2017	East 54th Street East Point Drive	Olin Heights Talahi Island	4	1/25/2018 1/25/2018	Duplicate NO	N/A N/A	N/A N/A	N/A N/A	CLOSED - DUPLICATE CLOSED
11/20/2017	East Foint Drive	Ardsley Park	4	1/25/2018	YES	N/A 9/17/2017	11/22/2018	YES	PENDING TEMPORARY MEASURES
11/27/2017	East 51st Street	Ardsley Park	4	1/25/2018	YES	8/26/2016	11/22/2018	NO NO	CLOSED
12/1/2017	East 45th Street	Ardsley Park	4	1/25/2018	YES	3/29/2018	4/9/2018	NO	CLOSED
12/1/2017	West 32nd Street	Metropolitan	2	1/25/2018	YES	3/29/2018	4/9/2018	NO	CLOSED
12/5/2017	Cleland Street	Hudson Hill	1	1/25/2018	YES	3/27/2018	4/9/2018	NO	CLOSED
1/3/2018	Lawton Avenue	Twickenham	3	2/22/2018	YES	3/30/2018	4/11/2018	NO	CLOSED
1/22/2018	Duval Street	Twickenham	3	2/22/2018	Duplicate	N/A	N/A	N/A	CLOSED - DUPLICATE
1/31/2018		Twickenham	3	2/22/2018	Duplicate	N/A	N/A	N/A	CLOSED - DUPLICATE
1/31/2018	Goebel Avenue	Twickenham	3	2/22/2018	Duplicate	N/A	N/A	N/A	CLOSED - DUPLICATE
1/31/2018		Twickenham	3	2/22/2018	Duplicate	N/A	N/A	N/A	CLOSED - DUPLICATE
2/8/2018	Goebel Avenue	Twickenham	3	2/22/2018	Duplicate	N/A	N/A	N/A	CLOSED - DUPLICATE
2/9/2018	Goebel Avenue	Twickenham	3	2/22/2018	Duplicate	N/A	N/A	N/A	CLOSED - DUPLICATE
2/9/2018	Forrest Avenue	Twickenham	3	2/22/2018	Duplicate	N/A	N/A	N/A	CLOSED - DUPLICATE

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2/9/2018	East Gwinnett Street	Twickenham	3	2/22/2018	Duplicate	N/A	N/A	N/A	CLOSED - DUPLICATE
2/9/2018	East 52nd Street	Ardsley Park	4	2/22/2018	Duplicate	9/17/2017	11/22/2018	YES	CLOSED
2/12/2018	East 52nd Street	Ardsley Park	4	2/22/2018	Duplicate	9/17/2017	11/22/2018	YES	CLOSED
1/31/2018	Ronda Street	Twickenham	3	2/22/2018	NO NO	N/A	N/A	N/A	CLOSED
2/6/2018 2/1/2018	Brady Street Texas Avenue	Metropolitan Avondale	2	2/22/2018	NO YES	N/A N/A	N/A N/A	N/A YES	CLOSED PENDING TEMPORARY SIGNATURES
2/1/2018	Atkinson Avenue	Twickenham	3	2/22/2018 2/22/2018	YES	3/29/2018	4/17/2018	NO NO	CLOSED
2/9/2018	Forrest Avenue	Twickenham	3	2/22/2018	YES	4/23/2018	4/17/2018	NO	CLOSED
2/9/2018	East Gwinnett Street	Twickenham	3	2/22/2018	YES	3/29/2018	4/24/2018	YES	COMPLETED
2/9/2018	East 52nd Street	Ardsley Park	4	2/22/2018	YES	9/17/2017	11/22/2018	YES	PENDING PLAN DEVELOPMENT
2/21/2018	East 63rd Street	Olin Heights	4	2/22/2018	YES	4/4/2018	4/20/2018	YES	PENDING PLAN DEVELOPMENT
1/30/2018	Goebel Avenue	Twickenham	3	2/22/2018	YES	4/10/2018	4/26/2018	YES	COMPLETED
3/13/2018	Collins Street	Benjamin Van Clark Park	2	3/22/2018	YES	4/19/2018	4/20/2018	NO	CLOSED
4/11/2018	Stonebridge Lane	Unincorporated County	N/A	4/29/2018	NO.	N/A	N/A	N/A	CLOSED
3/26/2018	Screven Avenue	Twickenham	3	4/29/2018	Duplicate	N/A	N/A	YES	DUPLICATE
4/16/2018	Tibet Avenue	Colonial Villagw	6	4/29/2018	YES	5/21/2018	5/24/2018	YES	ROAD DIET
4/22/2018	Wilshire Boulevard	Wilshire Estates	6	4/29/2018	YES	4/19/2018	5/21/2018	NO	CLOSED
4/26/2018	Damascus Road	Bacon Park	4	5/24/2018	YES	6/13/2018	6/18/2018	NO	Closed
5/8/2018	Jan Street	Bacon Park	4	5/24/2018	YES	6/13/2018	6/18/2018	NO	Closed
5/11/2018	East 42nd Street	Victory Heights	3	5/24/2018	YES	6/13/2018	6/19/2018	YES	PENDING PLAN DEVELOPMENT
5/14/2018	Multiple	Victory Heights	3	5/24/2018	NO	N/A	N/A	NO	CLOSED
6/4/2018	Lexington Avenue	Memorial Hosp/Fairfield	3	7/26/2018	YES	10/11/2018	10/24/2018	YES	PENDING PLAN DEVELOPMENT
6/6/2018	Garey Avenue	Tatumville	5	7/26/2018	YES	11/5/2018	11/9/2018	YES	PENDING PLAN DEVELOPMENT
6/6/2018	East 52nd Street	Ardsley Park	3	7/26/2018	Duplicate	N/A	N/A	N/A	CLOSED - DUPLICATE
6/6/2018	East 39th Street	Midtown	2	7/26/2018	YES	1/31/2019	1/23/2019	NO	CLOSED
6/19/2018	West 53rd Street	Bingville	5	7/26/2018	YES	10/23/2018	10/23/2018	NO	CLOSED
6/22/2018	Glynnwood Drive	Savannah State/Glynnwood	3	7/26/2018	YES	10/11/2018	10/17/2018	NO	CLOSED
7/10/2018	East 51st Street	Parkside	4	7/26/2018	PENDING	·		PENDING	PENDING
7/12/2018	East 52nd Street	Ardsley Park	4	7/26/2018	Duplicate	N/A	N/A	N/A	CLOSED - DUPLICATE
7/14/2018	Chestley Place	Unincorporated County	N/A	7/26/2018	NO	N/A	N/A	NO	CLOSED
7/15/2018	Mapmaker Lane	Unincorporated County	N/A	7/26/2018	NO	N/A	N/A	NO	CLOSED
7/15/2018	Mapmaker Lane	Unincorporated County	N/A	7/26/2018	NO	N/A	N/A	NO	CLOSED
7/15/2018	Ropemaker Lane	Unincorporated County	N/A	7/26/2018	NO	N/A	N/A	NO	CLOSED
7/15/2018	East 65th Street	Abercorn Heights	4	7/26/2018	YES	10/11/2018	10/16/2018	YES	PENDING PLAN DEVELOPMENT
7/16/2018	Mapmaker Lane	Unincorporated County	N/A	7/26/2018	NO	N/A	N/A	NO	CLOSED
7/16/2018	Stonebridge Lane	Unincorporated County	N/A	7/26/2018	NO	N/A	N/A	NO	CLOSED
7/16/2018	Ropemaker Lane	Unincorporated County	N/A	7/26/2018	NO	N/A	N/A	NO	CLOSED
7/17/2018	Mapmaker Lane	Unincorporated County	N/A	7/26/2018	NO	N/A	N/A	NO	CLOSED
7/22/2018	Mapmaker Lane Kandlewood Drive	Unincorporated County Oakhurst	N/A	7/26/2018	NO NO	N/A	N/A	NO NO	CLOSED
8/1/2018 8/16/2018	Braxton Manor Dr.	Port Wentnworth	4 N/A	8/23/2018 8/23/2018	NO	N/A N/A	N/A N/A	NO	CLOSED CLOSED
8/19/2018	Barnard Street	Metropolitan	2	8/23/2018	NO	N/A	N/A	NO	CLOSED
8/23/2018	Utah Street	Pine Gardens	3	9/27/2018	YES	10/23/2018	10/24/2018	YES	PENDING PLAN DEVELOPMENT
9/9/2018	East 44th Street	Ardsley Park	4	9/27/2018	YES		11/9/2018	NO	CLOSED
9/6/2018	Redland Drive		4	9/27/2018	PENDING	10/29/2018 9/29/2018	10/15/2018	PENDING	PENDING
9/6/2018 9/19/2018	Redland Drive East 58th Street	Forest Park Olin Heights						PENDING	
		Forest Park	4	9/27/2018	PENDING	9/29/2018	10/15/2018		PENDING
9/19/2018	East 58th Street	Forest Park Olin Heights	4	9/27/2018 9/27/2018	PENDING YES	9/29/2018 N/A	10/15/2018 N/A	PENDING Pre-approved	PENDING PENDING PERMANENT SIGNATURES
9/19/2018 9/19/2018 9/10/2018 9/24/2019	East 58th Street East 58th Street	Forest Park Olin Heights Olin Heights Ardsley Park Oakdale	4 4 4	9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018	PENDING YES Duplicate	9/29/2018 N/A N/A	10/15/2018 N/A N/A N/A 10/27/2018	PENDING Pre-approved Pre-approved	PENDING PENDING PERMANENT SIGNATURES CLOSED - DUPLICATE
9/19/2018 9/19/2018 9/10/2018 9/24/2019 9/25/2018	East 58th Street East 58th Street East 52nd Street	Forest Park Olin Heights Olin Heights Ardsley Park Oakdale Whitefield	4 4 4 4	9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018	PENDING YES Duplicate Duplicate PENDING NO	9/29/2018 N/A N/A N/A 10/23/2018 N/A	10/15/2018 N/A N/A N/A 10/27/2018 N/A	PENDING Pre-approved Pre-approved N/A PENDING NO	PENDING PENDING PERMANENT SIGNATURES CLOSED - DUPLICATE CLOSED - DUPLICATE PENDING CLOSED
9/19/2018 9/19/2018 9/10/2018 9/24/2019 9/25/2018 10/1/2018	East 58th Street East 58th Street East 52nd Street Early Street Old Coffee Bluff Road East 52nd Street	Forest Park Olin Heights Olin Heights Ardsley Park Oakdale Whitefield Ardsley Park	4 4 4 4 4 6	9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018 10/25/2018	PENDING YES Duplicate Duplicate PENDING NO Duplicate	9/29/2018 N/A N/A N/A 10/23/2018 N/A N/A	10/15/2018 N/A N/A N/A 10/27/2018 N/A N/A	PENDING Pre-approved Pre-approved N/A PENDING NO N/A	PENDING PENDING PERMANENT SIGNATURES CLOSED - DUPLICATE CLOSED - DUPLICATE PENDING CLOSED CLOSED CLOSED - DUPLICATE
9/19/2018 9/19/2018 9/10/2018 9/10/2018 9/24/2019 9/25/2018 10/1/2018	East 58th Street East 58th Street East 52nd Street Early Street Early Street Old Coffee Bluff Road East 52nd Street East Gwinnett Street	Forest Park Olin Heights Olin Heights Ardsley Park Oakdale Whitefield Ardsley Park East Victorian	4 4 4 4 6 4	9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018 10/25/2018 10/25/2018	PENDING YES Duplicate Duplicate PENDING NO Duplicate NO	9/29/2018 N/A N/A N/A 10/23/2018 N/A N/A N/A	10/15/2018 N/A N/A N/A 10/27/2018 N/A N/A N/A	PENDING Pre-approved Pre-approved N/A PENDING NO N/A NO	PENDING PENDING PERMANENT SIGNATURES CLOSED - DUPLICATE CLOSED - DUPLICATE PENDING CLOSED CLOSED CLOSED CLOSED - DUPLICATE CLOSED
9/19/2018 9/19/2018 9/10/2018 9/24/2019 9/25/2018 10/1/2018 10/7/2018	East 58th Street East 58th Street East 52nd Street Early Street Old Coffee Bluff Road East 52nd Street East Gwinnett Street Easr Gwinnett Street	Forest Park Olin Heights Olin Heights Ardsley Park Oakdale Whitefield Ardsley Park East Victorian	4 4 4 4 6 4 2	9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018 10/25/2018 10/25/2018 10/25/2018	PENDING YES Duplicate Duplicate PENDING NO Duplicate NO Duplicate	9/29/2018 N/A N/A N/A 10/23/2018 N/A N/A N/A	10/15/2018 N/A N/A N/A 10/27/2018 N/A N/A N/A N/A	PENDING Pre-approved N/A PENDING NO N/A NO N/A	PENDING PENDING PERMANENT SIGNATURES CLOSED - DUPLICATE CLOSED - DUPLICATE PENDING CLOSED CLOSED - DUPLICATE CLOSED CLOSED - DUPLICATE CLOSED CLOSED - DUPLICATE
9/19/2018 9/19/2018 9/10/2018 9/10/2018 9/24/2019 9/25/2018 10/1/2018 10/7/2018 10/7/2018	East 58th Street East 58th Street East 52nd Street Eart 52nd Street Early Street Old Coffee Bluff Road East 52nd Street East Gwinnett Street Easr Gwinnett Street East Guinnett Street	Forest Park Olin Heights Olin Heights Ardsley Park Oakdale Whitefield Ardsley Park East Victorian East Victorian	4 4 4 4 6 4 2 2	9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018 9/27/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	PENDING YES Duplicate Duplicate PENDING NO Duplicate NO Duplicate Duplicate Duplicate	9/29/2018 N/A N/A N/A 10/23/2018 N/A N/A N/A N/A	10/15/2018 N/A N/A N/A 10/27/2018 N/A N/A N/A N/A	PENDING Pre-approved N/A PENDING NO N/A NO N/A NO N/A N/A N/A	PENDING PENDING PERMANENT SIGNATURES CLOSED - DUPLICATE CLOSED - DUPLICATE PENDING CLOSED CLOSED - DUPLICATE CLOSED CLOSED - DUPLICATE CLOSED CLOSED - DUPLICATE CLOSED - DUPLICATE CLOSED - DUPLICATE
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2/7/2019	Bent Oaks Drive	Victory Heights	3	2/28/2019	Duplicate	N/A	N/A	Duplicate	CLOSED - DUPLICATE
2/7/2019	East 39th Street	Victory Heights	3	2/28/2019	Duplicate	N/A	N/A	Duplicate	CLOSED - DUPLICATE
2/7/2019	East 39th Street	Victory Heights	3	2/28/2019	Duplicate	N/A	N/A	Duplicate	CLOSED - DUPLICATE
2/7/2019	East 41st Street	Victory Heights	3	2/28/2019	Duplicate	N/A	N/A	Duplicate	CLOSED - DUPLICATE
2/7/2019	East 43rd Street	Victory Heights	3	2/28/2019	Duplicate	N/A	N/A	Duplicate	CLOSED - DUPLICATE
2/9/2019	East 38th Street	Victory Heights	3	2/28/2019	YES	3/20/2019	3/22/2019	YES	PENDING PLAN DEVELOPMENT
2/10/2019	East 38th Street	Victory Heights	3	2/28/2019	Duplicate	N/A	N/A	Duplicate	CLOSED - DUPLICATE
3/8/2019	East 52nd Street	Ardsley Park	4	3/28/2019	YES	4/12/2019	5/23/2019	YES	PENDING PLAN DEVELOPMENT
3/20/2019	Bonaventure Road	Victory Heights	3	3/28/2019	NO NO	N/A	N/A	NO NO	CLOSED
3/25/2019	New York Avenue	Avondale	3	3/28/2019	YES	N/A	N/A	Pre-approved	PENDING TEMPORARY SIGNATURES
3/20/2019	Shady Grove Court	Cane Break Village	5	3/28/2019	NO NO	N/A	N/A	NO NO	CLOSED
4/10/2019	Ferrill Street	West Savannah	1	5/23/2019	YES	6/21/2019	6/24/2019	YES	PENDING PLAN DEVELOPMENT
4/2/2019	Burroughs Street	Cuyler Brownsville	1	5/23/2019	YES	12/14/2018	6/19/2019	YES	PENDING PLAN DEVELOPMENT
4/23/2019	Martha Street	Sunset Park	3	5/23/2019	YES	6/20/2019	7/11/2019	YES	PENDING PLAN DEVELOPMENT
4/29/2019	Rockdale Street	Liberty City	5	5/23/2019	YES	6/25/2019	6/25/2019	YES	PENDING PLAN DEVELOPMENT PENDING PLAN DEVELOPMENT
4/30/2019	East 52nd Street	Ardsley Park	4	5/23/2019	Duplicate	N/A	N/A	Duplicate	CLOSED - DUPLICATE
4/30/2019	Hurst Avenue	Rivers End	4	5/23/2019	NO	N/A N/A	N/A N/A	NO	CLOSED - DUPLICATE CLOSED
5/6/2019	Lee Boulevard	Oakdale	4	5/23/2019	YES	10/22/2018	PENDING	PENDING	PENDING
5/6/2019	Hampton Street	Oakdale	4	5/23/2019	NO NO	N/A	N/A	NO	CLOSED
5/9/2019		Live Oak	2	5/23/2019	YES	6/28/2019	7/22/2019	NO NO	CLOSED
5/14/2019	East 39th Street	Windsor Forrest	6	5/23/2019	YES	10/13/2019	N/A		PRE-APPROVED PLAN
5/23/2019	Windsor Road West 37th Street	Metropolitan	2	6/27/2019	NO NO	N/A	N/A N/A	Pre-approved NO	CLOSED
5/31/2019				6/27/2019	YES	7/18/2019	7/22/2019	NO NO	CLOSED
5/31/2019	West 49th Street	Bingville	5 4	6/27/2019	YES	8/14/2019	9/25/2019	NO NO	CLOSED
5/31/2019	East 64th Street	Abercorn Heights	4	6/27/2019	YES	7/18/2019	7/23/2019	NO NO	CLOSED
6/4/2019	Battey Street East Liberty Street	Olin Heights North Historic District	2	6/27/2019	NO NO	7/18/2019 N/A	N/A	NO NO	CLOSED
6/20/2019	,	Dixon Park	2	6/27/2019	NO	N/A N/A	N/A N/A	NO NO	CLOSED
7/10/2019	East Duffy Street Vinson Avenue	Twickenham	3	7/25/2019	NO	N/A N/A	N/A N/A	NO NO	CLOSED
7/10/2019			3	7/25/2019	NO	N/A	N/A	NO	CLOSED
7/19/2019	Aimar Avenue Causton Bluff Road	County Pine Gardens	3	7/25/2018	YES	8/14/2019	9/26/2019	YES	PENDING PLAN DEVELOPMENT
8/26/2019		West Savannah	1	9/26/2019	YES	8/14/2019 N/A	PENDING	PENDING	PENDING PLAN DEVELOPMENT PENDING
8/27/2019	Eagle Street East 53rd Street	Abercorn Heights	4	9/26/2019	YES	10/11/2019	10/23/2019	NO	CLOSED
9/18/2019		· ·	4	9/26/2019	NO NO		N/A		
9/18/2019	Stone Gate Court Chevis Road	County		9/26/2019	NO NO	N/A N/A	N/A N/A	NO NO	CLOSED CLOSED
9/24/2019		Hudson Hill	1	9/26/2019	YES	10/4/2019	10/22/2019	YES	PENDING PLAN DEVELOPMENT
9/24/2019	Rogers Street Laurelwood Drive	County	1	10/24/2019	NO NO	10/4/2019 N/A	N/A	NO NO	CLOSED
10/1/2019			6	10/24/2019	YES	11/8/2019	10/22/2019	INU	CLOSED
10/1/2019	West 55th Street Telford Street	Bingville Godley Station	1	10/24/2019	NO NO	11/8/2019 N/A	N/A	NO	CLOSED
					YES			INU	CLUSED
10/7/2019	West 39th Street East 59th Street	Cuyler Brownsville	3	10/24/2019	NO NO	12/5/2019 N/A	12/5/2019 N/A	NO	CLOSED
10/7/2019		Daffin Heights		10/24/2019					
10/8/2019	East 59th Street	Daffin Heights	3	10/24/2019	NO NO	N/A	N/A N/A	NO NO	CLOSED CLOSED
10/9/2019	East 58th Street	Daffin Heights	3	10/24/2019		N/A		NU	CLUSED
10/23/2019	East 52nd Street	Ardsley Park	4	10/24/2019	YES	12/5/2019	12/5/2019	NO	CLOSED
11/13/2019	13 Huntington Retreat	County		12/5/2019	NO	N/A	N/A	NO	CLOSED
11/13/2019	East 56th Street	Olin Heights	4	12/5/2019					
11/15/2019	East 37th Street	Victory Heights	3	12/5/2019					
11/19/2019	East 44th Street	Ardsley Park	4	12/5/2019			l		